Digitally Signed By

K VEERA VENKATA SATYANARAYANA
(AP SECRETARIAT)
Thu, Nov 28, 2019 21:07:24 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 53,68,46,000 **/-** (Rupees Fifty three crore sixty eight lakh forty six thousand) to Women Development & Child Welfare Department **-** Orders - Issued

---

FINANCE (FMU-WD&CW, LET&F and Housing) DEPARTMENT

G.O.Rt.No: 2034 **Dated:28-11-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . WDC01-WOMC0SCHE(NNM)/9/2019-PROG-I-Part(1) , WCDA&SC Dept , 06-11-2019

5 . FMU0PC(WCDS)/58/2019 (Computer No. 1032107) , Fin (FMU.WDCW, LET&F & H) Dept , 16-11-2019

*****

ORDER:-

In pursuance of the orders issued in references read above, the Director Women Development & Child Welfare Department is hereby issued a Budget Release Order for an amount of Rs. 53,68,46,000 **/- (**Rupees Fifty three crore sixty eight lakh forty six thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2019-20 towards implementation of the following scheme

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: National Nutrition Mission (NNM) **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2235021020614300302	V	72.26	103.59	0.00	175.85	72.26	103.59	0.00
2	2235021020614300303	V	0.00	0.87	0.00	0.87	0.00	0.87	0.00
3	2235021020614310312	V	1,802.04	16.02	0.00	1,818.06	1,983.94	16.02	181.90
4	2235021021214010013	V	1.80	0.20	0.00	2.00	1.80	0.20	0.00
5	2235021021214010015	V	1.56	0.06	0.00	1.62	1.56	0.06	0.00
6	2235021021214010017	V	0.95	0.95	0.00	1.90	0.95	0.95	0.00
7	2235021021214010018	V	0.95	0.95	0.00	1.90	0.95	0.95	0.00
8	2235021021214010019	V	0.24	0.24	0.00	0.48	0.24	0.24	0.00
9	2235021021214130139	V	0.00	507.39	0.00	507.39	0.00	507.39	0.00
10	2235021021214260261	V	0.00	50.00	0.00	50.00	0.00	50.00	0.00
11	2235021021214260262	V	0.00	100.00	0.00	100.00	0.00	100.00	0.00
12	2235021021214260263	V	27.08	122.92	0.00	150.00	27.08	122.92	0.00
13	2235021021214300301	V	190.00	141.29	0.00	331.29	190.00	141.29	0.00
14	2235021021214310312	V	1,508.16	4,323.98	0.00	5,832.14	1,508.16	4,323.98	0.00
		Total	**3,605.04**	**5,368.46**	**0.00**	**8,973.50**	**3,786.94**	**5,368.46**	**181.90**

The (Women, Children, Differently Abled and Senior Citizens Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.K V V SATYANARAYANA

SPECIAL SECRETARY TO GOVERNMENT

To

The Principal Secretary, WCDA&SC Dept, AP Secretariat

The Director, Women Development & Child Welfare Department

The Director of Treasuries & Accounts, A.P., Ibrahimpatnam

The Director Works and Accounts, A.P., Ibrahimpatnam

The Pay & Accounts Officer, A.P., Ibrahimpatnam

The Finance (Budget.I) Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.